

# Central Puget Sound Regional Fare Coordination Project

smart move  
for the region

April 28, 2008

Rose Fallaw  
Project Manager  
ERG Transit Systems  
411 First Avenue, #1N  
Seattle, WA 98104

***Subject: Amendment No. 31 "Fare Card Graphics – Standard & Disposable" RFC Project/Contract No. 229944***

Dear Rose:

I am issuing the enclosed, signed Amendment 31, directing ERG to perform the work described therein.

I have enclosed three (3) signed and dated copies of Amendment No. 31 for the Regional Fare Coordination Project, Contract No. 229944, which we would ask be signed by ERG. ERG should retain one copy for its records and return to me two copies with original signatures.

If you have any questions, please call me at 206-684-1562. Thank you.

## Joint Board

Community Transit  
Chief Executive Officer

Everett Transit  
Transportation Services  
Director

King County Metro Transit  
General Manager

Kitsap Transit  
Executive Director

Pierce Transit  
Chief Executive Officer

Sound Transit  
Chief Executive Officer

Washington State Ferries  
Chief Executive Officer

With best regards,

Candace Carlson  
Contract Administrator

## Amendment 31

### To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 31 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 28<sup>th</sup> day of April, 2008, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule, to provide for the work to update for full system rollout the Primary Graphics and Primary Printing requirements for the Standard and Disposable Fare Cards, as well as the Secondary Printing requirements for Business Account and Operator Cards.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

**Section 1.0** Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

## VI. IMPLEMENTATION

### SPECIAL PROGRAMS

<b>LUMP SUM COST</b>
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Original Contract

<b>A. PARATRANSIT</b>	<b>\$70,476</b>
<b>B. VANPOOL</b>	<b>\$70,476</b>

Change Order No. 1

<b>A. KCM RCU Conceptual Design</b> (Not to Exceed plus reimbursable travel expenses)	<b>\$26,795</b>
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Change Order No. 11

<b>WSF GAK Implementation</b>	<b>\$241,584</b>
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Change Order No. 15

<b>WSF Gate &amp; POS Simulator</b>	<b>\$24,614</b>
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Change Order No. 16

<b>KT PFTP Implementation</b>	
<b>1. Phase 1 FDR through Beta Test Readiness</b>	<b>\$79,698</b>
<b>2. Phase 2 After Beta Test Readiness</b>	<b>\$46,683</b>
<b>TOTAL IMPLEMENTATION:</b>	<b>\$126,381</b>

Change Order No. 18

<b>KCM DDU Functionality when ARI enters Init Mode</b>	<b>\$10,985</b>
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Change Order No. 19

<b>KCM DDU Auto Logoff and Power Down</b>	<b>\$7,054</b>
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Change Order No. 20

<b>Beta Card Production</b>	<b>\$20,000</b>
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Change Order No. 25

<b>CST Monitors for Beta Test Developmental Units</b> <b>5 CSTs @ \$800 each</b>	<b>\$4,000</b>
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Change Order No. 29

<b>Addition of Cardholder Website content to Call Center &amp; Walk-in Center training courses and materials</b>	<b>\$3,675</b>
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Change Order No. 30

<b>Revise card graphics to include 8-digit Card Serial Number on the card</b>	<b>\$2,072</b>
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Amendment No. 31

Change Order No. 31

<b>CST Functionality to override card printing requirements</b>	<b>\$6,637</b>
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Change Order No. 34

<b>Cardholder Website change to perform certain functions (items #9 through 13) in Figure II-1.1 for both Registered and Unregistered Cards</b>	<b>\$33,067</b>
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Change Order No. 35

<b>UW Card serial number placement on back of Campus Card</b>	<b>\$896</b>
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Change Order No. 36

<b>WSF Commercial Account Card requirements</b>	<b>\$37,815</b>
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Change Order No. 37

<b>KCM Bi-weekly CD Transmission</b>	<b>\$83,189</b>
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Amendment No. 31

<b>Change fare card Primary Graphics and Primary Printing requirements for Standard and Disposable Fare Cards as well as the Secondary Printing requirements for Business Account and Operator Cards.</b>	<b>\$2986</b>
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## Section 2.0

All other provisions of the Contract not referenced in this Amendment Thirty-one shall remain in effect.

IN WITNESS WHEREOF, authorized representatives of the Agencies and the Contractor have signed their names in the spaces provided below.

**ERG Transit Systems (USA) Inc.**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**The Agencies**

By: Candace Carlson

Their: Contract Administrator

On behalf of the Agencies

Date: 4/28/08